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May 9, 2008

**WEST VIRGINIA BULLETIN NO:** WV 330-8-3

**SUBJECT:** MGT-2008 Food Security Act (FSA) Compliance Status Reviews

**Purpose:** To provide information and updates of the (FY) 2008 FSA Compliance Status Reviews

**Expiration Date:** This bulletin expires October 30, 2008

**Action Required by: October 30, 2008**

The FSA 2008 Compliance Review Tracts are available on-line at [my.NRCS/Field Tools/FSA Compliance Reviews](http://my.NRCS/Field Tools/FSA Compliance Reviews). You will be able to produce a tract list by either the administrative or location county. The tract list screen has the drop down list for both fields.

Additional tracts need to be added according to the following:

- Policy requires that tracts for 5% of all FSA Farm Credit Loan recipients be added to the annual HELC/wetland compliance review list (NFSAM 518.02). This list is now generated by NHQ and is being sent by email to the ASTC-FOs for distribution to each office.

Before entering any names from the 5% FSA Farm Credit Loan recipients list into the compliance review process:

1. If the loan recipient is listed in the random tract selection, a second review is unnecessary. A replacement is not required.
2. If a review was conducted in 2007 for the loan recipient tract, a review in 2008 is unnecessary. A replacement is not required.
3. For loan recipient tracts that are not reviewed in 2007 or 2008 as part of the compliance review process, identify if the loan recipient's tracts have HEL or wetlands. If there is no HEL or wetlands on the tracts, this name can be deleted from the list. A replacement is not required.

Tracts for farm credit loan recipients that are not addressed in items 1-3 above should be added to the compliance review process.

- Tracts owned by USDA (FSA and NRCS) employees. Tracts will be reviewed at least once every three years. (See GM 340, Part 413 for specified policy.)



- Tracts referred by other USDA agencies (See also NFSAM Part 520, Subpart C, and Section 520.04
- Tracts of USDA participants requesting reinstatement.
- Tracts where a variance or exemption was granted the previous year.
- CRP contracts, early contract termination.

Note: Where a variance was provided because of a disaster event, those tracts do not need to be added to the following year's random compliance review list.

For additional information, such as a copy of the *Compliance Status Reviews User Manual, FSA Manual*, click the help tab, this will take you to: [Training and Reference Materials](#)

If you have any questions or need additional information, please contact Pat Bowen, SRC at (304) 284-7540.

KEVIN WICKEY  
State Conservationist

DIST: A, F